

GST NO. : 27ABIFM7028D1ZA

7020057107

TAX - INVOICE

KHANDWA BAZAR

MAIN ROAD BADA BAZAR BHANDARA -441904

M/S. CASH

Invoice No. 6332

CASH

GST.NO :

Date : 30/06/2025

16:28 hrs.

S.No.	Particulars	S/M	Barcode	Qty	Mrp	Rate		Taxable value
1	KURTI PANT khushi	7	81113M	1.00	850.00	600.00	0.00	600.00
2	KURTI PANT khushi	7	81113M	1.00	850.00	600.00	0.00	600.00
3	KURTI PANT SS/AD AVNI	7	81096A	1.00	1,250.00	800.00	0.00	800.00
4	KURTI PANT RAJWADI	7	79742A	1.00	1,595.00	1,295.00	0.00	1295.00

Total				4.00	4545.00		0.00	3295.00
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RS. THREE THOUSAND TWO HUNDRED NINETY-FIVE ONLY

TERM &CONDITION.

* No Cash Return,No Gurrantee,
* Exchange Within 3 Days from 10 to 12.
* Thanks. Visit Again.
No Return No Exchange.....

Invoice Total : 3295.00

For KHANDWA BAZAR